

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090012-6
Bu. Vou. No.

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1053

To

(Payee)

PAID BY

SAPC 6952
COPY / OEB

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE	AMOUNT
Discount Terms				Cost	Dollars Cts.
		Costs			10,328 70
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>					
Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.	Total \$ 10,328	70

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 5-22

Per

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 10,328.70

STATINTL

By

APPROVING OFFICER

(DATE)

JUN 2 1956

SIGN
ORIGINAL
ONLY

Title

STATINTL

Date

Title

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

6/19/56

CONTRACTING OFFICER (DATE)

Paid by { Check No. dated , 19 for \$ } on Treasurer of the United States in favor of payee named above.
Cash, \$, on , 19 Payee (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name should be given as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090012-6

Per

Title

18-22900-5

25X1A

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ACCOUNTS PAID REPORT

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER			RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR			ACCOUNT	M.J.O.	S.O.			ACCOUNT	M.J.O.	S.O.	WORK ORDER	
250000	05086		25638	TRIAD		512520	22321	512700	5022	68							5811
																	5811
																	5811
																	*